

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs. 17,888/- towards Supply of (1) XEROX WC 5638 Toner Cartridge (containing of 2 Toner Bottles and One Waste Toner Box) to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1350,

Dated: 01-08-2012
Read the following:

1. G.O. Ms No. 148, Fin. & Pln. (FW ADMIN-I) TFR Dept., dated 21-10-2000
2. Bill No. 467, from M/s V Care Office Automation, Plot No. 389, L N Nagar, Jubilee Hills, Yousufguda, Hyderabad – 500 045, dated: 25-07-2012

ORDER:

Sanction is hereby accorded for payment of Rs. 17,888/- (Rupees Seventeen Thousand Eight Hundred and Eighty Eight Only) towards Supply of (1) XEROX WC 5638 Toner Cartridge (containing of 2 Toner Bottles and One Waste Toner Box) to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 068005500148, ICICI Bank Limited, Srinagar Colony Branch, Hyderabad, IFSC Code :- ICICI0000680, MICR Code:- 500229028 of M/s V Care Office Automation, Plot No. 389, L N Nagar, Jubilee Hills, Yousufguda, Hyderabad – 500 045
4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To

M/s V Care Office Automation, Plot No. 389, L N Nagar, Jubilee Hills, Yousufguda, Hyderabad – 500 045

The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER